

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001864

This number **must** appear on your invoice and outside your packages.

Payable To

Sanderea Morriseau

 Purpose
 Department

 Client food Tim Hortons
 Discharge

DateRequested By2023-07-02Bonnie MacDonald

DescriptionBudget CodeSubtotalTim Hortons client foodDISCHA6000\$15.79

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$15.79

Notes

Clients Lars Trout, Perry Towegishig, Noah Zlabis, Thomas McAlpine.

Authorized Signature

Bonnie MacDonald